

Stop	Del Date	Reference	Account	City	State	%
1			C25500	FRESNO	CA	\$ 2,288.00
						\$ -
			C25500	DENVER	CO	\$ -
						<u>\$ 2,288.00</u>
	<u>Payroll</u>					
	01/18/13	\$ 1,372.80		Labor	\$	915.20
				Misc Exp		
				Advances	\$	-
						<u></u>
			01/11/13	WIRE	\$	915.20